

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TIMOTHY J CURRY
YOLANDA L CURRY

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Case No.: 07-07779

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2007.
- 2) This case was confirmed on 07/09/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/09/2007, 11/21/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/02/2009, 03/07/2011, 08/29/2011, 07/30/2012.
- 5) The case was completed on 08/30/2012.
- 6) Number of months from filing to the last payment: 64
- 7) Number of months case was pending: 69
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 115,740.00
- 10) Amount of unsecured claims discharged without payment \$ 42,091.09
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 27,000.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 27,000.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,311.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,687.89
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 3,999.39
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Attorney fees paid and disclosed by debtor	\$ 546.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE MANHATTAN MORT	SECURED	221,610.00	219,677.64	.00	.00	.00
GMAC	SECURED	11,625.00	11,680.53	11,625.00	11,625.00	2,548.77
CHASE BANK USA NA	UNSECURED	4,891.00	790.00	790.00	104.06	.00
CITIBANK USA	UNSECURED	1,936.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	430.00	NA	NA	.00	.00
COMCAST	UNSECURED	68.00	NA	NA	.00	.00
AT&T BROADBAND	UNSECURED	62.00	NA	NA	.00	.00
WOW INTERNET & CABLE	UNSECURED	93.00	NA	NA	.00	.00
METROPLEX EMERGENCY	UNSECURED	323.00	NA	NA	.00	.00
EXCEL EMERGENCY CARE	UNSECURED	621.00	NA	NA	.00	.00
EXCEL EMERGENCY CARE	UNSECURED	215.00	NA	NA	.00	.00
ST JAMES RADIOLOGIST	UNSECURED	175.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,707.00	1,707.83	1,707.83	224.95	.00
ECAST SETTLEMENT COR	UNSECURED	11,659.00	11,473.72	11,473.72	1,511.27	.00
HSBC/BEST BUY	UNSECURED	1,997.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,587.00	3,857.86	3,587.86	472.57	.00
KOHL'S DEPT ST	UNSECURED	790.00	NA	NA	.00	.00
ST JAMES OLYMPIA FIE	UNSECURED	3,111.00	NA	NA	.00	.00
ST JAMES OLYMPIA FIE	UNSECURED	2,032.00	NA	NA	.00	.00
ST JAMES OLYMPIA FIE	UNSECURED	1,179.00	NA	NA	.00	.00
ST JAMES OLYMPIA FIE	UNSECURED	96.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,935.00	577.16	577.16	76.02	.00
NICOR GAS	UNSECURED	540.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PIER ONE IMPORTS	UNSECURED	924.00	NA	NA	.00	.00
CITY OF SOUTH CHICAG	UNSECURED	250.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	6,388.00	6,388.77	6,388.77	841.50	.00
WELLS FARGO FINANCIA	UNSECURED	938.00	930.17	930.17	122.52	.00
CHASE HOME FINANCE L	SECURED	NA	4,693.24	4,693.24	4,693.24	.00
GMAC	UNSECURED	11,625.00	.00	55.53	7.31	.00
ECAST SETTLEMENT COR	UNSECURED	NA	980.30	980.30	129.13	.00
ECAST SETTLEMENT COR	SECURED	NA	1,016.89	.00	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	NA	4,891.35	4,891.35	644.27	.00
CHASE HOME FINANCE L	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	4,693.24	4,693.24	.00
Debt Secured by Vehicle	11,625.00	11,625.00	2,548.77
All Other Secured	.00	.00	.00
TOTAL SECURED:	16,318.24	16,318.24	2,548.77
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	31,382.69	4,133.60	.00

Disbursements:

Expenses of Administration	\$ 3,999.39	
Disbursements to Creditors	\$ 23,000.61	
TOTAL DISBURSEMENTS:		\$ 27,000.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/23/2013

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.